

BILL NO. R-73-09-08

RESOLUTION NO. R- 63-73

A RESOLUTION transferring certain funds from Account No. 62-264 Computer Services to Account 62-55 Subscriptions and Dues in the 1973 Budget of the Controller's Office.

WHEREAS, there are insufficient funds in Account No. 62-55 Subscriptions and Dues to defray costs of various dues; and

WHEREAS, there are sufficient funds in Account No. 62-264 Computer Services to meet actual expenditures in 1973.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$4,000 is hereby transferred from Account No. 62-264 Computer Services to Account No. 62-55 Subscriptions and Dues in the Controller's Office.

William T. Hinga  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

Kid R. Ce  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 9-11-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-63-73 on the 11th day of September, 1973.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of September, 1973, at the hour of 3:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 12th day of September, 1973, at the hour of 3:00 o'clock P. M., E.S.T.

MAYOR

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_

RESOLUTION \_\_\_\_\_

B-73-09-08

DEPARTMENT REQUESTING ORDINANCE Controller's OfficeSYNOPSIS OF ORDINANCE An additional \$4,000 is needed in Controller'sSubscriptions and Dues Account to defray costs of various dues such asThe Association of Cities and Towns. Several of these expenditures werepreviously paid by City Utilities and it is felt this year the Civil City  
should pay.EFFECT OF PASSAGE Enable Civil City to pay for Dues to Association ofCities and Towns.EFFECT OF NON-PASSAGE Will not be a member of Cities & Towns Association.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$4,000 fromAccount 62-264 to Account 62-55.

ASSIGNED TO COMMITTEE (J.N.)

Faw

Wca

## ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

BILL NO.	<i>B-13-09-08</i>
ORDINANCE NO.	<i>B-63-73</i>
REGULAR SESSION	<i>9-11-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller.</i>
BILL WRITTEN BY	<i>Controller's Office</i>
DATE INTRODUCED	<i>9-11-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>1 Hinga</i> <i>Termines</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>9-11-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

## CONTENTS OF ORDINANCE

COMMITTEE SHEET
<input checked="" type="checkbox"/> VOTE SHEET
PURCHASE ORDERS
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
COMMUNICATIONS FROM
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

*Deputy Clerk.*

## COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARICO	<input checked="" type="checkbox"/>		

COMMENTS: